

STATE OF NEW HAMPSHIRE

N. H. DUPL.

Annual Report

OF THE OFFICERS OF THE TOWN OF

Errol

FOR THE YEAR ENDING JANUARY 31

1943

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STATE OF NEW HAMPSHIRE

Annual Report

OF THE

Officers

FOR THE TOWN OF

Errol

FOR THE YEAR ENDING

January 31, 1943

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1943

Officers

Selectmen

E. R. EAMES

G. O. THURSTON

A. A. THURSTON

Town Clerk

O. W. GROVER

Treasurer

ESTELLA AKERS

O. W. GROVER

Trustees of Public Library

BARBARA BARNETT

MIRIAM GROVER

MARTHA LANE

Supervisors of Check List

ESTELLA AKERS

CELIA HURLBURT

ANNIS JORDAN

Water Board

O. W. GROVER

Constable

JOHN TRAVERS

Board of Health

GEORGE DUKE

Moderator

D. C. THURSTON

Auditor

N. O. THURSTON

Tax Collector

D. C. THURSTON

Light Department Collector

N. O. THURSTON

Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 9th day of March, next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the repair of highways and bridges.
4. To see what sum of money the town will vote to raise for the public library.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the police department.
7. To see what sum of money the town will vote to raise for the Town Poor.
8. To see what sum of money the Town will vote to raise for Old Age Assistance.

9. To see what sum of money the town will vote to raise for the cemetery.
10. To see if the town will vote to raise and appropriate the sum of \$400.00 for the use of additional police protection due to the war emergency.
11. To see if the town will vote to authorize the selectmen to sell any property acquired by the town.
12. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and forty-three.

E. R. EAMES
G. O. THURSTON
A. A. THURSTON

Selectmen of Errol

A true copy of Warrant—Attest:

E. R. EAMES
G. O. THURSTON
A. A. THURSTON

Selectmen of Errol

Budget

Estimates of Revenue and Expenditures for the ensuing year, February 1, 1943 to January 31, 1944, compared with the actual Revenue and Expenditures of the previous year February 1, 1942 to January 31, 1943:

SOURCES OF REVENUE:	Actual Revenue Previous Year 1942	Estimated Revenue Ensuing Year 1943
From State:		
Interest and Dividends Tax	\$ 285.11	285.11
For fighting fires out of Town	133.50	
Bounties	282.60	31.20
Refund	12.74	
From Local Sources Except Taxes:		
Rent of Town Hall and other bldgs.	100.00	50.00
Dog Tax	45.60	45.60
Rent and insurance on Leach prop.	2,135.00	
Income from Municipally Owned Utilities:		
Water Department	1,190.08	600.00
Electric Light Department	6,406.80	6,000.00
Motor Vehicle Permit fees	353.10	300.00
Sale of tractor, town shed and road machine house	183.00	
Cash on hand	10,223.01	
From Local Taxes Other Than Property Taxes:		
Poll Taxes	246.00	200.00
National Bank Stock Taxes	58.80	58.80
Total Revenues from all Sources		
Except Property Taxes	\$21,655.34	7,570.71
Amount to be raised by Property Taxes		5,999.29
Total Revenues		\$13,570.00

PURPOSES of EXPENDITURES: Actual Estimated
Expenditures
Previous Ensuing
Year 1942 Year 1943

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 743.00	800.00
Town officers' expenses	275.16	300.00
Election and registration expense	92.00	50.00
Expenses Town hall and other town buildings	364.85	350.00

Protection of Persons and Property:

Police Department	2.50	
Fire Department	823.05	600.00

Health:

Health Department	9.89	10.00
Vital Statistics	7.50	10.00

Highways and Bridges:

Town maintenance	53.33	50.00
Street lighting	365.00	365.00
Leach property	1,651.55	
Bounties	31.20	35.00

Libraries:

Libraries	195.56	200.00
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Public Welfare:

Town Poor	1,082.32	800.00
Old Age Assistance	289.43	500.00

Recreation:

Parks and Playgrounds	179.91	100.00
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Public Service Enterprises:

Municipally owned water and electric utilities	5,625.53	
Cemeteries	91.51	100.00
Defense	117.10	200.00

Payments to Other Governmental Divisions:

County Taxes	4,235.11	4,000.00
Payments to school districts	6,452.80	5,000.00
Taxes bought by Town	73.20	100.00

Total Expenditures	\$22,761.50	13,570.00
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REPORT OF SELECTMEN

Number of Polls—123	
Land and Buildings	\$474,145.00
Horses, 34	4,830.00
Cows, 69	5,235.00
Other neat stock, 6	370.00
Sheep, 47	298.00
Hogs, 2	70.00
Fowls, 80	40.00
Boats and launches, 20	2,200.00
Wood, lumber, etc.	49,590.00
Gasoline pumps and tanks, 21	2,220.00
Stock in trade	6,700.00
Aqueducts	110,000.00
Mills and machinery	1,500.00
	<hr/>
Total Valuation	\$676,998.00

AMOUNT OF TAXES ASSESSED

Town Officers' Salaries	\$ 900.00
Town Officers' Expenses	200.00
Police Department	50.00
Fire Department	500.00
Town Maintenance	50.00
Defense	200.00
Street Lighting	365.00
Libraries	225.00
Old Age Assistance	500.00
Town Poor	400.00
Cemeteries	150.00
County Tax	4,235.11
School Tax	5,500.00
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	\$13,275.11

FINANCIAL REPORT

For the Fiscal Year Ended January 31, 1943

ASSETS

Cash:	
In hands of Treasurer	\$10,223.01
In hands of Treasurer of Light Dept.	1,972.87
Accounts Due to the Town:	
Bounties	31.20
Electric Light Dept.	370.50
Unity Temple Rent	40.00
Other Bills Due Town:	
Notes on 1928 Taxes	796.24
C. S. Ferren, Interest on Taxes	60.27
Water Rent	37.25
Town of Magalloway, 2 fires	125.00
Uncollected Taxes:	
Levy of 1942	1,556.94
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Total Assets	\$ 15,213.28

Surplus January 31, 1942	\$13,861.78
Surplus January 31, 1943	7,633.06

LIABILITIES

Accounts Owed by the Town:	
Light Dept. to Fairbanks Morse	\$ 1,452.74
Library	81.88
Due to School Districts:	
Dog licenses	45.60
Balance of Appropriation	2,500.00
Long Term Notes Outstanding:	
Note N. R. Leach, Errol Water Works	1,500.00
Colebrook National Bank, Water Works	2,000.00
	<hr/>
Total Liabilities	\$ 7,580.22
Excess of Assets over Liabilities	7,633.06
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Grand Total	\$ 15,213.28

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed to Coll.	\$12,496.77
Less uncollected	1,556.94

Property Taxes, current year, actually collected	\$10,635.03
Poll Taxes ,current year, actually collected	246.00
National Bank Stock taxes	58.80
Property and Poll taxes, previous years	1,785.07

From State:

Interest and Dividend tax	285.11
Fighting Fires out of Town	133.50

From Local Sources, Except Taxes:

Dog Licenses	45.60
Rent of Town property	100.00
Interest received on deposits	83.07
Income from Departments	
Water	\$ 1,190.08
Lights	6,406.80

\$ 7,596.88

Registration of Motor Vehicles	353.10
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Receipts Other than Current Revenue:

Refunds	12.74
Rent and insurance on Leach property	2,135.00
Sale of tractor, town shed and road machine house	183.00

Total Receipts Other Than Current Revenue	\$ 2,330.74
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Total Receipts from All Sources	\$ 23,935.50
Cash on hand February 1, 1942	9,049.01

Grand Total	\$ 32,984.51
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PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 743.00
Town Officers' expenses	275.16
Election and Registration expenses	92.00
Expenses Town Hall and other Town buildings	364.85

Protection of Persons and Property:

Police Department including care of tramps	2.50
Fire Dept. including forest fires	823.05
Bounties	31.20

Health:

Health Dept., including Hospitals	9.89
Vital Statistics	7.50

Highways and Bridges:

Town Maintenance	
Summer	\$29.33
Winter	24.00
	<hr/>
	53.33
Street Lighting and Sprinkling	365.00
Leach Property	1,651.55

Libraries:

Libraries	195.56
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Public Welfare:

Old Age Assistance	289.43
Town Poor	1,082.32

Recreation:

Parks and playgrounds, incl. band concerts	179.91
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Public Service Enterprises:

Appropriations to water and electric utilities	5,625.53
Defense	117.10
Cemeteries, including hears hire	91.51

Unclassified:	
Taxes bought by Town.	73.20
Payments to Other Governmental Divisions:	
Taxes paid to County	4,235.11
Payments to School Districts	6,452.80
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Total Payments to Other Governmental Divisions	\$ 10,687.91
	<hr/>
Total Payments for all Purposes	22,761.50
Cash on hand January 31, 1943	10,223.01
	<hr/>
Grand Total	\$ 32,984.51

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	1,700.00
Libraries, Lands and Buildings	1,400.00
Furniture and Equipment	800.00
Police Department, Lands and Buildings	200.00
Fire Department, Lands and Buildings	1,100.00
Equipment	2,000.00
Highway Department, Lands and Buildings	100.00
Equipment	50.00
Water Supply, if owned by Town	3,000.00
Electric Light Plant, if owned by Town	31,000.00
Schools, Lands and Buildings	11,000.00
Equipment	3,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds:	
Scott A. Grover, Estate	2,200.00
George Lizzotte, Lot	50.00
Charles Ellingwood, Lot	50.00
William Springer, Lot	50.00
Other Property:	
N. R. Leach, 2 Lots	500.00
Tom King Lot and Camp	700.00
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Total	\$67,900.00

TOWN OFFICERS' SALARIES

N. O. Thurston, Auditor	\$ 25.00
Everett Eames, part salary as Selectman	50.00
G. O. Thurston, part salary as Selectman	50.00
Estella Akers, part of Treasurer's salary	33.00
N. O. Thurston, auditing Treasurer's books	5.00
G. O. Thurston, balance Selectman's salary	50.00
A. A. Thurston, Selectman's salary	100.00
Everett Eames, balance Selectman's salary	75.00
Dwight C. Thurston, Tax Collector's salary	175.00
O. W. Grover, Town Clerk's salary and balance of Treasurer's salary	180.00
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	\$ 743.00

TOWN OFFICERS' EXPENSES

Mona Eames, clerical work	\$ 25.00
Edson C. Eastman, dog tags	4.08
Association of N. H. Assessors , annual dues	2.00
Harry Hikel, town reports	62.90
N. O. Thurston, checkbook holders	2.55
Edson C. Eastman, supplies	3.38
Roy G. Hamlin, bonds for Town officers	60.00
Everett Eames, telephone and postage	4.63
Roy G. Hamlin, tax collector's bond	25.00
Coo's County Registry of Deeds, recording deed	1.68
Everett Eames, telephone	.80
Estella Akers, postage	1.87
Edson C. Eastman, Supervisor's supplies	15.12
Edson Eastman, tax book	2.83
Archie M. Sweatt, membership of Clerk .	2.00
Everett Eames, expenses	4.55
Carl Phipps, dues to Selectmen's association	6.00
Evelyn Twombly, Secy., dues for collector	2.00
H. C. Coolidge, work on Town books	10.00
Eames Garage, telephone and postage	3.51
Association of N. H. Assessors, dues for '43	2.00
A. A. Thurston, miscellaneous expense	1.15
Dwight Thurston, miscellaneous expense	4.23
O. W. Grover, miscellaneous expense	27.88
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	\$ 275.16

ELECTION AND REGISTRATION

Estella C. Akers, supervisor of check list	\$ 9.00
Celia Hurlburt, supervisor of check list	9.00
Celia Hurlburt, supervisor of check list	6.00
Estella Akers, supervisor of check list	6.00
H. S. Thurston, ballot clerk	2.00
Estella Akers, supervisor	9.00
Celia Hurlburt, supervisor	18.00
Annis Jordan, supervisor	9.00
James R. Jordan, ballot clerk	4.00
H. C. Coolidge, ballot clerk	4.00
Dwight Thurston, moderator	12.00
H. S. Thurston, ballot clerk	4.00
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	\$ 92.00

TOWN HALL

Payments:

Merle Gray, janitor	\$ 7.50
Riva and Stanley, faucet	1.60
Merle Gray, janitor	7.50
O. W. Grover, water rent	30.00
I. W. Arno, fire insurance	150.88
Merle Gray, janitor	7.50
Arline Gray, janitor	4.00
Arline Gray, janitor	6.75
C. R. West, supplies	.45
Arline Gray, janitor	5.00
C. R. West, miscellaneous	.35
Lloyd Sweatt, janitor	25.00
Lloyd Sweatt, janitor	10.00
Errol Water Works, water rent	30.00
I. W. Arno, miscellaneous	.91
Lloyd Sweatt, janitor	10.00
Errol Municipal Light Dept., lights	67.41
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	\$ 364.85

Receipts:

Everett Eames, Androscoggin Lodge rent	\$ 50.00
A. A. Thurston Androscoggin Lodge rent	50.00
Paid from treasury	264.85
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	\$ 364.85

POLICE DEPARTMENT

Celia Hurlburt, feeding tramp	\$.50
Henry Muise, police officer	2.00
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	\$ 2.50
Appropriated by Town	\$ 50.00
Balance in Treasury	\$ 47.50

FIRE DEPARTMENT**Payments:**

H. S. Thurston, janitor of fire station	\$ 15.00
Sears, Roebuck & Co., alarm system	4.29
Everett Eames, labor on alarm	3.50
H. C. Coolidge, labor on alarm	12.99
H. S. Thurston, janitor	15.00
H. S. Thurston, janitor	15.00
Bert Braun, forest fire bill	16.15
C. R. West, miscellaneous	3.15
Arthur Gray, Hattie Bennett fire	9.00
Leslie Hawkins, Leach, Brooks and store fire	8.50
Arnold Grover, Leach, Brooks and store fire	18.00
Hartley Sweatt, Leach, Brooks and store fire	19.50
Wayne Annis, Leach, Brooks and store fire	18.00
Robert Treamer, Leach, Brooks and store fire	18.00
Ernest Hatt, Leach, Brooks and store fire	18.00
Arthur Gray, Leach, Brooks and store fire	19.50
Edwin Grover, Leach, Brooks and store fire	9.00
Arthur Gray, balance of labor at fire	85.50

G. O. Thurston, 12 men at fire	24.00
John Emerson, freight on pumps	2.07
H. S. Thurston, janitor	5.00
C. R. West, miscellaneous	4.50
Roy G. Hamlin, fire insurance on fire station	25.00
Lloyd Sweatt, janitor	35.00
G. O. Thurston, wood	6.56
Bert Braun, supplies	14.66
Robert Bean, trip to Dabolin's chimney fire	1.00
Lloyd Sweatt, janitor	5.00
H. C. Coolidge, miscellaneous	3.00
City of Berlin Fire Dept., store fire	200.00
Clifford Lane, store fire	3.00
I. W. Arno, miscellaneous	1.68
Lloyd Sweatt, janitor	5.00
Errol Municipal Light Dept., lights	12.00
Colebrook Village Fire Precinct, store fire	167.50

\$ 823.05

Receipts:

Arthur Gray, Hattie Bennett fire	\$ 35.00
Brown Company, fire	64.00
Town of Upton, Barnett fire	34.50
Appropriated by Town	500.00
Balance paid from Treasury	189.55

\$ 823.05

BOUNTIES

Payments:

G. O. Thurston, hedgehog bounties	\$ 10.00
G. O. Thurston, hedgehog bounties	8.80
Everett Eames, hedgehog bounties	2.60
Rudolph Peloquin, bear bounty	5.00
A. A. Thurston, hedgehog bounties	1.20
G. O. Thurston, hedgehog bounties	3.60

\$ 31.20

Receipts:

Everett Eames, bounties on hedgehogs from state	\$ 192.60
Everett Eames, bounties on bear from state	90.00
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	\$ 282.60
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Balance in Treasury	\$ 251.40

HEALTH DEPARTMENT

George T. Duke, sending water samples	\$ 7.89
Henry Muise, health officer	2.00
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	\$ 9.89

VITAL STATISTICS

O. W. Grover	\$ 7.50
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TOWN MAINTENANCE**Winter:**

Eames Garage, plowing yards	\$ 24.00
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Summer:

Robert Treamer, cleaning sidewalk	\$ 3.50
D. J. Ferren, cleaning sidewalk	4.00
Harry E. Little, plank for bridge	21.83

\$ 53.33

Balance in Treasury	\$ 47.30
Appropriated by Town	50.00

97.30

Balance in Treasury	\$ 43.97
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STREET LIGHTING

Errol Municipal Light Dept., street lights	\$ 365.00
Appropriated by Town	\$ 365.00

OLD AGE ASSISTANCE

State of New Hampshire	\$ 29.93
State of New Hampshire	44.25
State of New Hampshire	22.25
State of New Hampshire	25.50
State of New Hampshire	56.18
State of New Hampshire	76.76
State of New Hampshire	17.50
State of New Hampshire	17.06

\$ 289.43

Balance in Treasury	\$ 225.76
Appropriated by Town	500.00

\$ 725.76

Balance in Treasury	\$ 436.33
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TOWN POOR

Coos County Hosp. hospitalization, Pat Coad	\$ 214.00
G. O. Thurston, trip to county farm	5.00
I. W. Arno, supplies for Tom King	31.78
I. W. Arno, supplies for Tom King	16.62
Arline Gray, care of A. L. Davis	35.00
Harry Little, milk for Tom King	3.76
Kathleen Sawyer, nursing care of A. L. Davis	6.00
Arline Gray, care of A. L. Davis	35.00
I. W. Arno, supplies for Tom King	24.09
Arline Gray, care of A. L. Davis	35.00
Celia Hurlburt, transportation of A. L. Davis	4.00
Arline Gray, care of A. L. Davis	127.50
G. O. Thurston, wood for A. L. Davis	9.00

James R. Jordan, trip to Stewartstown	6.00
Arline Gray, care of A. L. Davis	37.50
I. W. Arno, supplies for Tom King	16.62
Finley's Funeral Service, services A. L. Davis	170.00
Walter Bray, M. D., call on A. L. Davis	10.00
Dr. J. M. Blodgett, calls on Tom King	24.00
Coos County Hospital, hospitalization Tom King	98.50
R. H. Brooks, M. D., care of A. L. Davis	5.25
Coos County Hospital, hospitalization Tom King	78.50
Harry E. Little, milk	9.50
R. H. Brooks, M. D., medical care for Leach	75.70
Celia Hurlburt, transportation of A. L. Davis	4.00

\$ 1,082.32

Appropriated by Town \$ 400.00

Paid from Treasury \$ 682.32

PARKS AND PLAYGROUNDS

Glen B. Smith, labor on lunch ground	\$ 27.00
I. W. Arno, supplies for playground	19.08
Glen B. Smith, labor on lunch ground	23.40
I. W. Arno, supplies for lunch ground	16.84
C. P. West, lumber for playground	28.59
W. J. Beecher, fireplaces at lunch ground	65.00

\$ 179.91

Balance in Treasury \$ 100.87

Paid from Treasury \$ 79.04

ERROL WATER WORKS

Uncollected, February 1, 1942	\$ 744.25
Bills for 1942	571.52

\$ 1,315.77

Paid Treasurer \$ 1,190.08

Collectable 38.33

Discounted	50.11	
Uncollected	37.25	
	<hr/>	
		\$ 1,315.77

WATER WORKS

Payments:

Colebrook National Bank interest on notes	\$ 95.00
C. R. West, miscellaneous	1.60
O. W. Grover, labor on water works	24.94
Robert Bean, labor on water works	26.00
L. G. Hawkins, truck on water works	12.00
Everett Eames, labor and cement	60.35
C. R. West, miscellaneous	.28
O. W. Grover, labor on water works	62.33
W. J. Beecher, labor on water works	73.99
Stephen Wheatland, Atty., lease on water works	1.00
O. W. Grover, labor on water works	10.50
I. W. Arno, miscellaneous	1.70
	<hr/>
	\$ 369.69

Receipts:

O. W. Grover, water rent	\$ 192.00
O. W. Grover, water rent	82.67
O. W. Grover, water rent	52.00
O. W. Grover, water rent	193.66
O. W. Grover, water rent	28.00
O. W. Grover, water rent	128.67
O. W. Grover, water rent	14.00
O. W. Grover, water rent	91.65
O. W. Grover, water rent	79.33
O. W. Grover, water rent	43.44
O. W. Grover, water rent	38.25
O. W. Grover, water rent	201.41
O. W. Grover, water rent	45.00
	<hr/>
	\$ 1,190.08
	<hr/>
Balance in Treasury	\$ 820.39

CEMETERY

O. W. Grover, labor		\$ 36.81
O. W. Grover, labor		47.15
Harry E. Little, grass seed and misc.		7.55
		<hr/>
		\$ 91.51
Appropriated by Town	\$ 150.00	
Balance in Treasury		\$ 58.49

TAXES BOUGHT BY TOWN

Homer R. Leach, refund on '41 tax	\$ 7.20
Dwight C. Thurston	66.00
	<hr/>
	\$ 73.20

DEFENSE

New England Tel. & Tel., defense telephone	\$ 4.36
New England Tel. & Tel., defense telephone	3.40
New England Tel. & Tel., defense telephone	3.40
New England Tel. & Tel., defense telephone	7.41
Berlin Chapter Am. Red Cross, first aid kit	9.25
Curtis Hardware store, supplies, defense room	9.11
New England Tel. & Tel., defense telephone	.30
Curtis Hardware store, screening	2.24
New England Tel. & Tel., defense telephone	4.70
Arline Gray, tending report center	27.00
New England Tel. & Tel., defense telephone	11.00
Arline Gray, tending report center	15.50
H. C. Coolidge, miscellaneous	.93
Arline Gray, tending report center	15.50
	<hr/>
	\$ 117.10
Appropriated by Town	\$ 200.00
Balance in Treasury	<hr/>
	\$ 82.90

LEACH PROPERTY**Payments:**

I. W. Arno, insurance on property	\$ 30.00
Harry C. Coolidge, labor on Leach house	3.00
Archie Travers, labor on sewer	.80
C. R. West, miscellaneous	1.94
Fred McLeod, labor on sewer	3.50
Archie Travers, labor on sewer	4.00
C. R. West, use tractor on Leach lot	24.00
Everett Eames, labor on lot	2.00
Berlin City Savings Bank, loan on <u>rest</u> .	1,530.00
Errol Water Works, water rent	13.44
Berlin City National Bank, interest on note	38.25
	<hr/>
	\$ 1,651.55

Receipts:

Guy E. Nichols, rent	\$ 30.00
Guy E. Nichols, rent	80.00
I. W. Arno, insurance	2,000.00
Guy E. Nichols, rent	10.00
G. O. Thurston, rent	15.00
	<hr/>
	\$ 2,135.00
Balance in Treasury	\$ 483.45

COUNTY TAX

Appropriated by Town	\$ 4,235.11
Paid County Treasurer	\$ 4,235.11

SCHOOL DISTRICT

Due to school district	\$ 3,458.00
Appropriated by Town	5,500.00
Dog tax	45.60
	<hr/>
	\$ 9,003.60

June 6, school funds	\$ 1,500.00	
Sept. 19, school funds	1,000.00	
Dec. 5, school funds	1,900.00	
Dec. 5, dog tax	52.80	
Jan. 4 school funds	1,000.00	
Jan. 30, school funds	1,000.00	
	<hr/>	\$ 6,452.80
Due to school district		<hr/> \$ 2,550.80

TOWN CLERK'S REPORT

Received for licenses on 5 female and 12 male dogs		\$ 49.00
Paid Treasurer	\$ 45.60	
Fee retained	3.40	
	<hr/>	\$ 49.00
Auto Permits:		
To issuing 86 permits from Feb. 1, 1942 to Feb. 1, 1943		\$ 353.10
Paid Treasurer		\$ 353.10

O. W. GROVER, Town Clerk.

TREASURER'S REPORT

Cash on hand February 20, 1942		
Check account		\$ 4,093.48
Savings account		4,133.62
Receipts to February 20, 1943		17,528.70
		<hr/> \$ 25,755.80
Payments to February 20, 1943		\$ 17,505.66
Check account		4,033.45
Savings account		4,216.69
		<hr/> \$ 25,755.80

TAX COLLECTOR'S REPORT**1941****Dr.**

Uncollected, February 1942	\$ 1,731.01	
Interest collected	54.06	
	<hr/>	\$ 1,785.07

Cr.

Paid Treasurer	\$ 1,785.07	
	<hr/>	\$ 1,785.07

1942**Dr.**

Taxes committed to collector (Warrant)	\$12,490.77	
Added taxes	6.00	
	<hr/>	\$12,496.77

Cr.

Paid Treasurer	\$10,939.83	
Uncollected Feb. 17, 1943	1,556.94	
	<hr/>	\$12,496.77

DWIGHT C. THURSTON, Collector

LIBRARY REPORT

The average circulation during 1942 was 290 books; 48 new books were bought, 7 books were donated.

Unexpended balance in Town Treasury	
February 15, 1942	\$ 52.44
Unexpended balance held by librarian	
February 15, 1942	2.97
Received from fines	6.03
Appropriation	225.00
	<hr/>
Total receipts	\$ 286.44
Expenditures	
Barbara Barnett, librarian	\$ 27.50
Ruth Coolidge, librarian	56.00
Personal Book Shop, books	13.15
Graylord Bros., Inc., supplies	1.30
Ruth Coolidge, cleaning	5.00
H. S. Thurston, janitor	4.50
New England News, books	35.04
Nations Business, magazine	7.50
Lloyd Sweatt, janitor	27.00
G. O. Thurston, wood	6.57
Errol Municipal Light Dept., lights	12.00
	<hr/>
Cash expenditures	\$ 195.56
Miscellaneous expenses	8.00
	<hr/>
Total Expenditures	\$ 203.56
Unexpended balance in Town Treasury	81.88
Unexpended balance held by librarian	1.00
	<hr/>
Total unexpended balance	\$ 82.88
Outstanding bills:	
Books	\$ 18.35
Dec. and Jan. salary	18.00
	<hr/>
	\$ 36.35

MIRIAM F. GROVER
MARTHA M. LANE
Library Trustees

LIGHT DEPT. RECEIPTS AND PAYMENTS

Total Payments:	
Total generating labor	\$ 795.50
Total fuel and material	2,245.08
Total generating equipment	1,778.62
Total distribution and maintenance	65.57
Total distribution and expense	33.97
Total plant expense	151.30
Total line construction	1.60
Total salaries	220.20
	<hr/>
	\$ 5,255.84
 Total Receipts:	
Total service charge	\$ 24.00
Total entrance fee	11.04
Total revenue from lights	6,371.76
	<hr/>
	\$ 6,406.80

TREASURER'S REPORT FOR LIGHT DEPT.

Cash on hand February 20, 1942	
Check account	\$ 821.91
Receipts to February 20, 1943	6,406.80
	<hr/>
	\$ 7,228.71
Payments to February 20, 1943	5,255.84
Check account	1,972.87
	<hr/>
	\$ 7,228.71

ERROL MUNICIPAL LIGHT DEPARTMENT**Collector's Report**

Uncollected Feb. 1, 1942	\$ 654.56
Bills for lights, 1942	6,074.36
Service charges	24.00
	<hr/>
	\$ 6,752.92

Paid Treasurer	\$ 6,395.76	
Uncollected Feb. 1, 1943	357.16	
	<hr/>	\$ 6,752.92
Uncollected Entrance fees		
February 1, 1942	\$ 24.38	
	<hr/>	\$ 24.38
Paid Treasurer	\$ 11.04	
Uncollected Feb. 1, 1943	13.34	
	<hr/>	\$ 24.38

NORMAN O. THURSTON, Collector

LIGHT PLANT MAINTENANCE AND CONSTRUCTION

Generating Labor:

G. O. Thurston, care of plants	\$ 56.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	60.00
G. O. Thurston, care of plants	94.00
G. O. Thurston, care of plants	60.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	92.00
G. O. Thurston, care of plants	30.00
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	29.50
G. O. Thurston, care of plants	32.00
G. O. Thurston, care of plants	30.00
	<hr/>
	\$ 759.50

Fuel and Material:

Gulf Oil Corp., fuel for Feb.	\$ 137.71
Gulf Oil Corp., fuel for March	133.08
Gulf Oil Corp., fuel for April	247.40
Gulf Oil Corp., fuel for May	126.50
Gulf Oil Corp., fuel oil	210.90
Gulf Oil Corp., fuel oil	205.50
Gulf Oil Corp., fuel oil	547.76
Bert Braun, gasoline	29.28
Gulf Oil Corp., fuel oil	190.75
Eames Garage, gasoline	11.72
Gulf Oil Corp., fuel oil	404.48
	<hr/>
	\$ 2,245.08

Generation Equipment:

Fairbanks Morse Co., balanced deisel acct.	\$ 41.75
Lavigne's Red Wing Express, freight on gen.	28.00
White's Electric Service, repairing generator	532.88
Lavigne's Red Wing Express, freight on gen.	28.00
Fairbanks Morse Co., parts for diesel	401.79
E. M. Cross Machine Shop, repairing bearings	43.85
Southworth Machine Co., repairs for diesel	122.11
Fairbanks Morse Co., repairs	534.09
Boston & Maine R. R., freight on crankshaft	29.15
	<hr/>
	\$ 1,778.62

Distribution and Maintenance:

N. O. Thurston, repairing line	\$ 1.20
Everett Eames, repairing line	4.20
H. C. Coolidge, labor	12.75
G. O. Thurston, miscellaneous	17.50
Walter H. Radio, line repair	3.75
J. H. Emerson, freight and express	2.42
Everett Eames, labor on line	2.00
John Emerson, freight	3.50
H. C. Coolidge, labor at sluice	18.25
	<hr/>
	65.57

Distribution and Expense:

Lincoln Light, Heat, and Power Corp., cable	\$ 6.35
Everett Eames, labor on entrance	4.00
Camille Martel, repairing line	3.00
G. O. Thurston, labor on line	7.02
A. A. Thurston, lineman's belt	5.00
Lavigne's Red Wing Express, freight	2.66
G. O. Thurston, miscellaneous	5.94

\$ 33.97

Plant Expense:

C. R. West, supplies	\$ 1.98
Merton Porter, labor on plants	3.60
John Emerson, freight on diesel parts	5.00
Everett Eames, labor on plants	5.00
C. R. West, miscellaneous	15.04
G. O. Thurston, trip to Berlin	5.00
Sidney Hawkins, trip to Boston	20.00
Eames Garage, labor and supplies	58.91
I. W. Arno, supplies	15.90
Sidney Hawkins, balance trip to Boston	15.00
Lavigne's Red Wing Express, freight	3.62

\$ 151.30

Line Construction:

Edwin Grover, labor on line at bridge	\$ 1.60
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Salaries:

Estella Akers, treasurer's salary 8 months	\$ 13.00
N. O. Thurston, collecting	192.20
O. W. Grover, treasurer's salary 4 months	15.00

\$ 220.20

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending February 20, 1943, and find them correct to the best of my knowledge and belief.

NORMAN O. THURSTON, Auditor

School Report

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said district on Tuesday, the 9th day of March, 1943, at two o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

8. To transact any other business that may lawfully come before this meeting.

Given under our hands at said Errol this 5th day of February, 1943.

ESTHER H. BEAN
ZILLAH M. THURSTON
CELIA G. HURLBERT

School Board

A true copy of Warrant—Attest:

ESTHER H. BEAN
ZILLAH M. THURSTON
CELIA G. HURLBERT

School Board

REPORT OF SCHOOL BOARD

Organization

	Term Expires
Chairman, Mrs. Esther H. Bean	1943
Secretary, Mrs. Zillah M. Thurston	1944
Member, Mrs. Celia G. Hurlburt	1945
Clerk, Orvis W. Grover	
Treasurer, Orvis W. Grover	
Auditor, Norman O. Thurston	
Moderator, Dwight Thurston	
Superintendent of Schools, Alonzo J. Knowlton	

Board meetings are held on call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1942

Summary

Cash on hand June 30, 1941	\$ 1,000.21
Received from Selectmen for current year	\$ 3,500.00
Balance of previous appro- priation	2,000.00
Dog Tax	67.80
Received from all other sources	3,121.94
	<hr style="width: 20%; margin-left: 0;"/> \$ 8,689.74
Total amount available for fiscal year	9,689.95
Less school board orders paid	8,674.10
	<hr style="width: 20%; margin-left: 0;"/>
Balance on hand as of June 30, 1942	\$ 1,015.85

O. W. GROVER

June 30, 1942

Treasurer

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
1941			
July 10	Went. Location	Tuition	\$ 648.13
Oct. 21	Selectmen	Taxation	2,000.00
Dec. 18	State Treasurer	Tuition & Transp.	727.33
1942			
Jan. 2	Selectmen	Taxation	2,000.00
Jan. 2	Selectmen	Dog Tax	67.80
Jan. 5	Went. Location	Tuition	544.00
Apr. 6	State Treasurer	Tuition & Transp.	727.33
Apr. 10	Went. Location	Tuition	445.78
Apr. 24	Cleve West	Refund	.10
Apr. 24	Book Company	Refund	.93
June 6	Selectmen	Taxation	1,500.00
June 20	Went. Location	Tuition	28.34
Total receipts during year			<u>\$ 8,689.74</u>

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Errol, of which the above is a true summary for the fiscal year ending June 30, 1942, and find them correct in all respects.

NORMAN O. THURSTON

July 2, 1942

Auditor

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1942

RECEIPTS

Income from Local Taxation:

For support of elemen. schools	\$ 1,538.12	
For support of high school	1,042.13	
For payment of high school tuition	500.00	
For salaries of district officers	130.00	
For the payment of per capita tax	108.00	
For superintendent's excess salary	182.78	
Balance of previous appropriation	2,000.00	
	<hr/>	
Total		\$ 5,501.03

From Sources Other Than Taxation:

Dog licenses (from selectmen	\$ 67.80	
Elementary school tuition	2,105.25	
High school tuition	229.96	
Other receipts	788.70	
	<hr/>	
Total		\$ 3,188.71
Total receipts from all sources		\$ 8,689.74
Cash on hand at beginning of year,		
July 1, 1941		1,000.21
		<hr/>
Grand Total		\$ 9,689.95

PAYMENTS

Gen.	Exp.	Support	Support	Total
	H. S.	El.	School	Amt.

Administration:

Salary Dist. officers	\$ 115.00			115.00
Supt. excess salary	182.78			182.78
Exp. of administration	68.64			

Instruction:

Teachers' Salaries	\$ 1,175.00	2,975.00	4,150.00
Text books	27.20	70.39	97.59
Scholars' supplies	53.56	96.23	149.79
Other expen. of instruction	5.30	1.50	6.80

Operation and Maintenance of School Plant:

Janitor service	116.00	352.00	468.00
Fuel	157.03	468.30	625.33
Minor repairs and expenses	48.18	79.05	127.23

Auxiliary Agencies:

Medical Inspection	50.00	50.00	100.00
Transportation of pupils	388.17	1,306.43	1,694.60
High school tuition	278.38		278.38
Other special activities	15.25	14.75	30.00

Fixed Charges:

Per capita tax	108.00		108.00
Insurance	125.00		125.00

Outlay for Construction and Equipment:

Alteration of old bldgs.	80.00		80.00
New Equipment	96.14		96.14

Total payments for all purposes	\$ 775.56	2,355.35	5,543.19	8,674.10
Cash on hand at end of year				1,015.85

Grand Total				\$ 9,689.95
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BALANCE SHEET**Assets, June 30, 1942**

Cash on hand:	
Balance June 30, 1942	\$ 1,015.85
Account due district:	
1941, 1942 appropriations	1,900.00
Dog Tax	52.80
	<hr/>
Total assets	\$ 2,968.65
Liabilities	None
	<hr/>
Excess of assets over liabilities	\$ 2,968.65

AUDITOR'S REPORT

This is to certify that I have examined the books and other financial records of the School Board of Errol, of which the above is a true summary for the fiscal year ending June 30, 1942, and find them correctly cast and properly vouched.

NORMAN O. THURSTON

July 2, 1942

Auditor

DETAILED STATEMENT OF PAYMENTS**Administration:**

Salaries of district officers:	
Celia Hurlbert	\$ 40.00
Esther Bean	25.00
Zillah Thurston	20.00
O. W. Grover, treasurer	20.00
O. W. Grover, clerk	5.00
Norman O. Thurston, auditor	5.00
Supt's excess salary	182.78
Truant officer and school census	0.00
Expense of administration	68.64
	<hr/>
	\$366.42

Instruction:

Teachers' Salaries	
Theodore Lylis	\$ 1,300.00
Louise M. Pulsifer	1,050.00
Alice Zolner	950.00
Ethel E. Bartlett	850.00
	<hr/>
	\$ 4,150.00

Text books	\$ 97.59
Scholars' supplies	149.79
Other expense of instruction	6.80
	<hr/>
	\$ 254.18

Operation and Maintenance of School Plant:

Janitor's Salary	\$ 468.00
Merle Gray	30.00
	<hr/>
	\$ 498.00

Fuel:

Sawyer Coal Company	\$ 599.83
Theodore Lylis, wood	8.50
Camille Martel, wood	17.00
	<hr/>
	\$625.33

Water, Light, Janitor's Supplies:

Municipal Light Department	\$ 76.91
Errol Water Works	50.00
G. W. Beech, chimney	3.00
The Peck Company, towels	22.00
I. W. Arno, supplies	18.91
	<hr/>
	\$ 170.82

Minor Expenses and repairs:

West's Garage, supplies	\$ 5.85
W. J. Beecher, repairs	5.00
W. H. Readie, stove	2.50
Fuller's Hardware, labor	14.15
Herbert L. White, pianos	7.00
Roy Webster, sewing machine	9.90
Margaret Ferren, cleaning	55.00

I. W. Arno, supplies	23.83
Curtis Ferren, rubbish	4.00

\$ 127.23

Health Supervision:

Nellie E. Stone	\$ 100.00
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Transportation:

James R. Jordan	\$ 1,064.00
Dennis Ferren	161.00
Esther Bean, board	469.60

\$ 1,694.60

Payment of Tuition:

Colebrook Special District	\$ 209.90
Berlin School Department	68.48

\$ 278.38

Insurance:

Norman Jacobs	\$ 125.00
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Per Capita Tax:

F. Gordon Kimball, Treasurer	\$ 108.00
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Alteration of Building:

W. J. Beecher, building stairway	\$ 80.00
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New Equipment:

Brown Fence and Wire Company, wire	\$ 50.00
Radio, Sears, Roebuck Co.	46.14

\$ 96.14

SCHOOL BOARD'S ESTIMATE FOR 1943-1944

DETAILED STATEMENT OF ESTIMATE EXPENDITURES

	High Schools	Elementary Schools	Total
Support of Schools:			
Teachers' salaries	\$ 1,300.00	3,250.00	4,550.00
Text books	50.00	125.00	175.00
Scholars' supplies	50.00	150.00	200.00
Flags and appurtenances	4.00	6.00	10.00
Other expen. of instruction	10.00	15.00	25.00
Janitor service	150.00	450.00	600.00
Fuel	100.00	295.00	395.00
Water, light, janitor supplies	45.00	135.00	180.00
Minor repairs and expenses	50.00	100.00	150.00
Health supervision	25.00	75.00	100.00
Transportation	500.00	1,150.00	1,650.00
Other special activities	10.00	15.00	25.00
Total	\$2,294.00	5,766.00	8,060.00

Other Statutory Requirements:

Salaries of district officers	\$ 115.00	
Auditor	5.00	
Truant officer and school census	10.00	
Payment of High School tuition	300.00	
Superintendent's excess salary	182.78	
Per capita tax	90.00	
Insurance	200.00	
Other obligations	72.22	
Total		\$ 975.00

Total amount to meet School Board's budget \$ 9,035.00

ESTIMATED INCOME OF THE DISTRICT

Balance June 30, 1943	\$ 2,000.00
Dog Tax (estimate)	60.00
High school tuition (estimate)	245.00
Elementary school tuition (Est.)	1,320.00
Other estimated income	673.00
	<hr/>
Deduct Total estimated income	\$ 4,298.00
	<hr/>
Assessment required to balance School Board's budget	\$ 4,737.00

We recommend the assessment of \$4,600.00 for next year's appropriation.

Respectfully submitted,

ESTHER H. BEAN

ZILLAH M. THURSTON

CELIA G. HURLBERT

School Board

SUPERINTENDENT'S REPORT

To the Errol School Board:

I hereby submit for your consideration my ninth annual report of the Errol schools.

Teachers

At the close of the year, June 1942, we lost two of our teachers. Theodore Lylis, headmaster, planned to enter the U. S. Army and Louise Pulsifer, Home Economics teacher, went to a similar position in the Plymouth High School which is not far from her home and from which she graduated before going to college. The vacancies were filled as follows: Charles T. Cummings as headmaster from East Longmeadow, Mass., and Daphne Hurlbert, a graduate of the University of New Hampshire as high school assistant and teacher of Home Economics. Headmaster Cummings resigned during the fall term, to take effect at the close of the term, December 18, 1942. Irving C. Lewis, Eliot, Maine, was secured to fill the vacancy. Mr. Lewis has had considerable experience and the work is starting off very well under his guidance.

Enrollment

The registration, this year, is as follows: Grade I—13; Grade II—5; Grade III—7; Grade IV—5; Grade V—8; Grade VI—6; Grade VII—5; Grade VIII—3; Grade IX—10; and Grade X—3. The total is 65. This number includes 15 from Wentworth's Location and 8 from Millsfield.

Perfect Attendance

The following children were not absent or tardy during the year: viz., Jacqueline Bean, Richard Leach, Jean Lizotte, Arthur Muise, Raymond Muise, Muriel Turner and Janice Warger.

Graduates

The following children completed the work of the tenth grade on June 11, 1942: viz., Harriette Louise Turner, Janice Arlene Warger, Murry David McNeal, and Harvey Berl Raymond.

Transportation

The eight Millsfield children and 12 Errol children are transported by James Jordan and the 15 from Wentworth's Location by Clayton Turner. Dennis Ferren transports his own children from Upton Hill road.

Supplies and Equipment

The supplies for the schools are purchased in connection with those of the other districts in the union. By so doing, we get a better price on most of the material as well as a saving on the transportation. The liquid duplicator purchased last year is proving a valuable piece of equipment.

Health

The medical examination required of all school children was made by Miss Nellie E. Stone, R. N., school nurse, Colebrook. I am unable to give a result of the examination because she has not made a report to me.

School Census

The return of the school census taken September 1942 showed 25 boys and 19 girls in town between the ages of 5 and 16. Two between 5 and 8, were reported not in school. The total number of resident children accounted for in school was 42. This is seven more than last year.

Statistics

Data gleaned from last year's registers are as follows: The schools were in session 36.4 weeks net;

total registration 66, of this number 26 were non resident pupils—9 from Millsfield and 17 from Wentworth's Location; the per cent of attendance was 96.43; 7 pupils had a perfect record of attendance for the year; 25 tardy marks were recorded, which is two more than the previous year; 8 visits were made to the schools by the school board members; 350 visits by citizens; 148 teacher visits were credited to the superintendent; and three school board meetings were held during the year.

Home Economics and Manual Arts

Some good work has been done by the Home Economics girls. The Manual Arts program has been rather meager owing to the difficulty in finding a teacher who has had the training. However, some work has been attempted.

Conclusion

The extra curricula activities, that have been so much enjoyed by the student body, have been curtailed to some extent owing to war conditions.

Special help periods are maintained with an endeavor to keep all pupils up to a reasonable standard of efficiency. The pupils, for the most part, appreciate the fact that a time in the program is arranged so that they may get the needed assistance.

Noon lunches are carried on as in previous years.

Respectfully submitted,

ALONZO J. KNOWLTON

VITAL STATISTICS

MARRIAGES

None

BIRTHS

At Bethel, Maine, Dec. 26, 1940, Donna Mae Travers. Father's name John Joseph Travers; mother's maiden name Rose Mae Sweatt.

At Stewartstown, N. H. Dec. 27, 1941—Reginald Vernon Grover. Father's name Rodney Alton Grover; mother's maiden name Arline Louise Nason.

At Errol, N. H., April 14, 1942—Berle Arnold Grover. Father's name, Arnold Scott Grover; mother's maiden name Harriet Etta Raymond.

At Errol, N. H., April 30, 1942—Leonard Dwight Martel. Father's name, Camille Joseph Martel; mother's maiden name, Ida Maude Jordan.

At Errol, N. H., Aug. 9, 1942—Alan David Bennett. Father's name, Alonzo Erlon Bennett; mother's maiden name Martha Lane.

At Stewartstown, N. H., Aug. 12, 1942—James Leon Sawyer. Father's name Leon Bernard Sawyer; mother's maiden name, Kathleen Jordan.

At Errol, N. H., Oct. 3, 1942—Pamela Grace McNeal. Father's name, Herman Robert McNeal; mother's maiden name, Grace Todd.

DEATHS

At Errol, N. H., Jan. 5, 1942—Vesta Akers Grover.
Age 65 years, 2 months, 3 days.

At Portland, Maine, Feb. 24, 1942—Graydon Ellingwood. Age 23 years, 3 months, 11 days.

At Stewartstown, N. H., July 26, 1942—Leroy Hayford Bragg. Age 55 years, 11 months, 17 days.

At Boston, Mass., May 1, 1942—Fordyce Brooks.
Age 83 years.

At Errol, N. H., Aug. 8, 1942—Alberta Sarah Ilsey. Age 77 years, 8 months, 26 days.

At Concord, N. H. Nov. 4, 1942—Leon C. Davis.
Age 54 years.

At Errol, N. H., Dec. 1, 1942—James Archie Bunnell. Age 72 years, 3 months, 5 days.

At Errol, N. H. Dec. 15, 1942—Auverne Davis.
Age 88 years, 6 months, 1 day.

I hereby certify that the above is a true copy of all marriages, births, and deaths that have been reported to me for the year ending December 31, 1942.

O. W. Grover, Town Clerk.

